

**MARTINSVILLE BOARD OF WORKS & SAFETY  
MARTINSVILLE INDIANA  
MORGAN COUNTY, INDIANA  
MONDAY, JULY 7, 2014**

**ATTENDANCE**

**THOSE MEMBERS IN ATTENDANCE**

Phil Deckard, Mayor

Eric Bowlen, Boardmember

Gary Lester, Boardmember

Valerie Hugart, Clerk-Treasurer

Becky Tumey, 1<sup>st</sup> Deputy Clerk- Treasurer

**MINUTES**

A motion was made by Boardmember Gary Lester to pass on the reading of the minutes of the last meeting and to accept the Minutes as written. Mayor Phil Deckard seconded the motion. Motion passed 2-0.

**OLD BUSINESS**

Sam Cramer 3525 Pine Blvd – Mr. Cramer requested an audience with the Board of Works to discuss his water bill. Mr. Cramer failed to show up. Mr. Cramer has an excessive water bill due to a broken service line on his side of the meter. He had entered into a repayment plan with the Water Office. After a brief discussion with Kevin Broyer, Utility Superintendent and Ross Holloway, City Engineer – it was agreed to leave the account as is. Boardmember Gary Lester made the motion to leave the account as it stands now. Mayor Deckard seconded the motion. The Motion passes 2-0. At Approximately 7:15 p.m. Sam Cramer arrived. Mr. Cramer reported he had received a \$1,200.00 water bill due to a leak in his service line from his side of the meter. He presented the failed part called the “tail” to the Board. He indicated he had been in contact with Mae Cooper, Water Office Manager and a payment agreement is place. Mr. Cramer felt that since the City provided the “tail” some 30 years prior, and it failed, that he should be allowed a credit. Also, due to the weather being icy and snowy, the City could not read his meter for about three months. Ross Holloway, City Engineer reported the City Code (32-66) is very clear in stating that the homeowner is responsible for maintenance of the service line on the owner side. Boardmember Gary Lester said the bill will be left as it is, the City does not give credit on water bills. Mr. Cramer agreed with the payment plan he has in place and asked that his service not be turned off – as he will pay the bill.

Quotes for Hydrant Replacement – City Engineer Ross Holloway reports a need to replace three hydrants. These hydrants are located at East Harrison Street, Home Avenue and Shireman Estates. Ross presented quotes from three firms that can do this work. Low quote is from Cooley at \$36,640.00. Overall cost could go as high as \$45,000.00. Provided funding can be found, Boardmember Gary Lester to proceed with the replacement. This motion was seconded by Mayor Deckard. Motion passes 2-0.

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**NEW BUSINESS**

Martinsville Youth Center – Request for waiver for portion of bill for fire protection system.

Steve Keith, President of the Martinsville Youth Center appeared to give an update on the Center. ORCA grant was not awarded to the Youth Center. Phat Mac's fitness business is preparing to move into the building. Before that can happen, the fire protection system has to work. There still are mechanical issues with the system. Therefore, the Youth Center is asking that the Board of Works waive a portion of the bill. Current billing is \$3,111.99. City does not want to set a president for allowing waivers of billings. Boardmember Gary Lester made the motion to extend payment of the outstanding billing of \$3,111.99 over several months. This issue shall be revisited once the Center is open. Mayor Deckard seconds the motion. Motion passes 2-0.

**SEWER ADJUSTMENTS**

- a. Joe Haymaker, 320 S Home Ave., \$202.83
- b. Church of Christ, 460 W York St., \$266.67
- c. National Church Residence (Ken Mar Apts.) 210 W Pike St., \$415.62
- d. Charles W Hargis, 79 Laveianan Ct., \$41.23
- e. David & Kathi Guffy, 120 Magnolia St., \$27.93
- f. Peggy Troxal, 430 E Walnut St., \$25.94

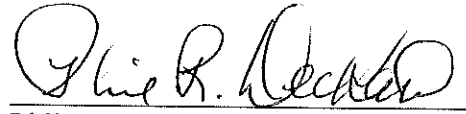
A motion was made by Boardmember Gary Lester to allow the sewer adjustments. Mayor Phil Deckard, seconded the motion. Motion passes 2-0.

Utility Manager Mae Cooper appeared in front of the Board to request a pool adjustment for Tyneko Wade at 1459 S Harriett St. The request is being made because the pool liner burst after it was filled. The amount of the adjustment is \$47.20. A motion was made by Mayor Deckard to allow the adjustment. This was seconded by Boardmember Gary Lester. The Motion passes 2-0.

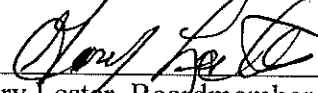
**ADJOURN**

There being no further business, Boardmember Gary Lester made the motion to adjourn. Mayor Phil Deckard seconded the motion. Motion passed 2-0.

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Phil Deckard, Mayor

Eric Bowlen, Boardmember

  
Gary Lester, Boardmember

ATTEST:

  
Valerie Hugart, Clerk-Treasurer